

CREDIT INFORMATION CORPORATION

6th Floor Exchange Corner Building,
107 V.A. Rufino Street corner Esteban Street, Makati City



CONTRACT / PURCHASE ORDER

FIBERCOM TELECOM PHILS., INC.

Unit 2006 A & 1902 B West Tower
PSEC Exchange Road Ortigas Center, Pasig City
Tel. No +63 (2) 8657-1234
TIN: 201-004-304

Reference No.:
Date:
RFQ No.
Mode of
Procurement:

2021-CIMS(047)-NPSVP043-PO36
November 9, 2021
2021-CIMS(047)-NPSVP-043
Negotiated Procurement - Small Value
Procurement

Please deliver the hereunder listed article(s)/supplies/materials in accordance with the description and technical specifications stated in the above-referred Quotation subject to its Terms and Conditions.

ITEM	QTY.	UOM	ARTICLES / DESCRIPTION	UNIT PRICE	TOTAL PRICE
-	1	LOT	Additional Fifty (50) Licenses/Seats to the Existing Cloud-based Web Application Firewall (WAF) Incapsula Login Protect Licenses * 50 Users Licenses, Annual Subscription	₱ 84,999.00	₱ 84,999.00

Terms of Payment:

1. Payment shall be made on a one-time basis subject to submission of billing statement and other supporting documents by the SP, subject to the issuance of Certificate of Satisfactory Service by CIC.
2. The start of billing shall be based on the date of issuance of "Certificate of Acceptance".

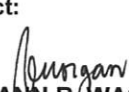
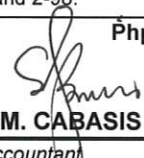
Price Validity: Thirty (30) calendar days	Total Amount	Php 84,999.00
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Delivery Schedule: Within 30 calendar days upon receipt of the Notice to Proceed	Delivery Place: 6F Exchange Corner Building, V.A. Rufino St. cor. Esteban St., Legaspi Village, Makati City
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Subject to the Provisions under RA 9184 and its Revised IRR

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes Reference:
RA 9337 Tax Revenue Nos. 16-05, 14-02, 12-01, and 2-98.

Certified Correct:  PHOEBE ANN R. WAGAN Administrative Services Officer V _____ Date	Funds Available:  MA. SIENA M. CABASIS Acting Chief Accountant _____ Date	Php 84,999.00
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Approved by:  ATTY. BEN JOSHUA A. BALTAZAR President and CEO _____ Date	NOV 09 2021 _____ Date
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Merchant's copy received by:  Ma. Carumela Santos Signature over name in print _____ Date	Nov. 11, 2021 _____ Date
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